



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: PERMIT NO.: FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: November 22, 2011

Date of Last Inspection: July 26, 2011

FACILITY NAME AND ADDRESS:

City of Goldsboro Transfer Station
904 Brick Street
Goldsboro, NC 27533

GPS COORDINATES: N: 35.37722 W: 78.01755

FACILITY CONTACT NAME AND PHONE NUMBER:

Mack McKithan, Sanitation Superintendent
1601 Clingman St.
Goldsboro, North Carolina 27530
Office: 919.739.7412 Cell: 919.750.2228
E-mail: CMcKithan@ci.goldsboro.nc.us

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section
Gerald Stickle, Refuse Supervisor

STATUS OF PERMIT:

Permit issued September 12, 2011

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

ADDITIONAL COMMENTS

1. This facility typically operates four days per week: Monday, Tuesday, Thursday and Friday; Wednesday alternatively if any other day is missed due to Holiday, weather, etc.
2. The facility utilizes direct dumping into a compactor. The waste is pushed into the haul trailer by a ram compactor.
3. The City specifies that only waste trucks are allowed to dump waste; no personal vehicles are permitted.
4. The waste is transferred to the Wayne County MSWLF (96-06).

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

5. The service area for this facility is Wayne County.
6. Some wind-blown litter was present, but is typically removed by day's end.
7. Leachate flows into drains, which are directed to the City's wastewater collection system.
8. There were fire extinguishers available for fire control.
9. Recyclables are separated and placed into bins for transfer to handlers.
10. White goods and tires are not accepted at this facility.
11. The signs at the entrance to the facility are correct.
12. The access around the facility is stable and no soil erosion was noted.
13. Photos taken during the audit are as follows:



Compactor



Waste is dumped directly into the compactor



Recyclable storage



Recyclable storage

Please contact me if you have any questions or concerns regarding this inspection report.

Handwritten signature of Wes Hare.

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

Sent on: 11/23/11	X	Email		Hand delivery		US Mail		Certified No. []
-------------------	---	-------	--	---------------	--	---------	--	-------------------

Copies: * Dennis Shackelford, Eastern District Supervisor
 * Shawn McKee, Compliance Officer